2 AMBINDENTHODIFICATION NO	AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
SERVICE BY CODE SERVICED TARGET AND SERVICED TO SERVICED TO ADDRESS SERVICED TO ADDRESS SERVICED TO S	2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
SARPOD SERVINGNOMENTAL PROTECTION AGENCY ARTEL RIOS BOILDING SERVINGNOMENTAL PROTECTION AGENCY ARTEL RIOS BOILDING RIMERIC CORE 300 SC RIMERIC RIOS BOILDING RIMERIC RIOS BOILDING	017	See Block 16C	See Schedule	SOL-HQ-12-00028
US ENVISIONMENTAL PROCESSION ACENCY ARTER FIGS BUILDING 1200 PERNSYLVANIA AVERUE N W HALL CODE 3005R NASSINISTOR DC 20460 EMARAMADADESS FOROMINACTOR (No. sees county, sees and 20 coses) ESCHLAM INC EXTYN JUDY MANLEY 14500 AVION PRY STB 300 70.33133233 ERANTILLY VA 201511109 THE ADDITIONAL VA 201511109 THE ADDITIONAL OF THE STB	6. ISSUED BY CODE	SRRPOD	7. ADMINISTERED BY (If other than Item 6)	CODE
EMAME AND ADDRESS OF CONTRACTOR (the part of code), down and PP Code) ETCH LAW INC TYTN JUDY NANLEY 14500 AVION PRY STE 300 7038182333 CHANTILLY VA 201511108 THE RECORD PRY STE 300 THE STEW ONLY APPLIES TO ADDRESS OF CONTRACTORDER NO. ETCH 3018 SECTION 10 SE	US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N MAIL CODE 3805R			
TECHLAW INC TYPE JUDY HANLEY 4509 AVION PRY STE 300 7039183233 EMANTILLY VA 201511108 TABLET COME TO A MANUAL PROPERTY OF CONTRACTORDER NO. 704772013 THE above numbered scionation is amended as set from in them II. The boar and set specified for resp. described for the following periods. [In role elements.] 7062 The above numbered scionation is amended as set from in them II. The boar and set specified for resp. described for the following periods. [In role elements.] 707772013 The above numbered scionation is amended as set from in them II. The boar and set specified for resp. described for the following periods. [In role elements.] 7062 The above numbered scionation is amended as set from in them. II. The boar and set specified for resp. described for resp. descr	ACTION STATE AND STATE OF STAT	t sounty State and 7/B Code)	OA AMENDMENT OF SOLICITATION NO	
11. THIS TIERA ONLY APPLIES TO AMERIOMENTS OF SOLICITATIONS The above numbered solicitation is amended as set from the Imm 14. The borr and date specified for needly of Offers Is not extended. Offers must administed variety of the solicitation and subsequently of the solicitation of as amended, by one of the following methods: (a) By completing stems and 15. and returning Copies of the amendment (b) by administed processor of the solicitation and amendment an each copy of the offers submitted or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MY RESULT IN REJECTION YOUR OFFER. If by virtue of this amendment with the intermed of the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MY RESULT IN REJECTION YOUR OFFER. If by virtue of this amendment was not for already submitted, such change may be made by Velogram or letter, provided each telegram or letter makes reference to the seminormal properties of the submitted of the seminormal properties of the seminormal properties. 12. ACCOUNTING AND APPERDORMATION DATA (If required) 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTSORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. 14. CHECK ONE 15. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14. ARE MADE IN THE CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office. 15. CHIEF (Specify type of modification and authority) 15. D. OTHER (Specify type of modification and authority) 15. D. OTHER (Specify type of modification and authority) 15. D. OTHER (Specify type of modification and authority) 15. D. OTHER (Specify type of modification and authority) 15. D. OTHER (Specify type of modific	TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	t, county, state and 21r Code)	9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORD EP-W-13-028 0002	DER NO.
The above numbered solicitation is amended as set forth in litem 14. The hour and date specified for receipt of Offers Cities must adminished by the provided of this amended in the provided of the summer of t	CODE 116211963	FACILITY CODE		
□ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers □ setended. □ in not extended. □ in ord extended extended. □ in ord extended. □ in	110211803			
D. OTHER (Specify type of modification and authority) X B.5 Limitation of Government's Obligation E. IMPORTANT: Contractor	See Schedule 13. THIS ITEM ONLY APPLIES TO M CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	IODIFICATION OF CONTRACTS/OR PURSUANT TO: (Specify authority)	DERS. IT MODIFIES THE CONTRACT/ORDER NO. A	AS DESCRIBED IN ITEM 14.
E.IMPORTANT: Contractor	D. OTHER (Specify type of modification	and authority)		
14. DESCRIPTION OF AMENDMENTIMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 116211863 ESAT R8 - Task Order 02: Analytical Support and Data Validation TOCOR: Don Goodrich Max Expire Date: 08/31/2020 The purpose of this modification is to obligate \$330,000.00 to Option Period 2 of this task order to do work under all task areas of the task order statement of work. LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$330,000.00 New Total Obligated Amount for this Award: \$1,886,133.12 Incremental Funded Amount changed: from Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Cynthia Frate 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA (16C. DATE SIGNED 01/22/2016	X B.5 Limitation of Go	overnment's Obligat	cion	
DUNS Number: 116211863 ESAT R8 - Task Order 02: Analytical Support and Data Validation TOCOR: Don Goodrich Max Expire Date: 08/31/2020 The purpose of this modification is to obligate \$330,000.00 to Option Period 2 of this task order to do work under all task areas of the task order statement of work. LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$330,000.00 New Total Obligated Amount for this Award: \$1,886,133.12 Incremental Funded Amount changed: from Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Cynthia Frate 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA Cylind	E. IMPORTANT: Contractor X is not.	\square is required to sign this documer	nt and return copies to the is	ssuing office.
Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$330,000.00 New Total Obligated Amount for this Award: \$1,886,133.12 Incremental Funded Amount changed: from Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Cynthia Frate 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA CIVED STATES OF AMERICA CIV	DUNS Number: 116211863 ESAT R8 - Task Order 02: Ana TOCOR: Don Goodrich Max Expi The purpose of this modifica	lytical Support an re Date: 08/31/202 tion is to obligat	nd Data Validation 0 0 e \$330,000.00 to Option Per	riod 2 of this task
15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA ((1/2)(-1/2)) 16C. DATE SIGNED 01/22/2016	Obligated Amount for this Mo New Total Obligated Amount f Incremental Funded Amount ch Continued	dification: \$330,0 for this Award: \$1, anged: from	886,133.12	and in full force and office!
Cityles Vicate BLECTRONIC SIGNATURE 01/22/2016		ie addument referenced in Item 9 A (16A. NAME AND TITLE OF CONTRACTING (
		15C. DATE SIGNE	Chapter & roots	ELECTRONIC

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
1	(B)	(C)	(D)	(E)	(F)
	\$1,556,133.12 to \$1,886,133.12				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification:				
	\$330,000.00				
	Incremental Funded Amount changed from				
	\$364,307.70 to \$694,307.70				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-T-72BS-303DD2-2505-1672BS5017-001				
	Amount: \$230,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-TR2B-08L-303DD2-2505-C001-1608LSP808-001				
	Amount: \$100,000.00				
	Total Task Order Value: \$1,929,803.98				
	(Base Period: \$463,193.51)				
	(Option Period 1: \$740,418.00)				
	(Option Period 2: \$726,192.47)				
	Total Task Order Value with all Options:				
	\$4,601,799.86				
	Total Task Order Funded Amount: \$1,886,133.12				
	(Base Period: \$463,193.51)				
	(Option Period 1: \$728,631.91)				
	(Option Period 2: \$694,307.70)				
	Period of Performance: 09/30/2013 to 08/31/2016				
			ı I		

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
018		See Block 16C	PR-S	RRPOD-16-00035	SOL-HQ	-12-00028
6. ISSUED BY	CODE	SRRPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE	
ARIEL R 1200 PE MAIL CO	RONMENTAL PROTECTION IOS BUILDING NNSYLVANIA AVENUE N W DE 38050					
C COLORS CONTRACTORISE	TON DC 20460		loa	AMENDMENT OF COLUMNATION NO		
FECHLAW ATTN JUI 14500 AV 70381832	DY MANLEY /ION PKY STE 300	, county, State and ZIP Code)	(X) 9B. X 10A E E	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER -W-13-028 02 6. DATED (SEE ITEM 13)	R NO.	
CODE 11	.6211863	FACILITY CODE		9/27/2013		
	.021120.	11. THIS ITEM ONLY APPLIES				
THE PLACI virtue of this reference to	E DESIGNATED FOR THE RECEIPT OF 0s amendment you desire to change an offe the solicitation and this amendment, and TING AND APPROPRIATION DATA (If requedule	OFFERS PRIOR TO THE HOUR AN r already submitted , such change r is received prior to the opening hou uired)	ND DATE SPE may be made I ur and date spe Net Dec		YOUR OFFER If m or letter makes -\$4,359.2	by 2 4
CHECK ONE	***************************************			ES SET FORTH IN ITEM 14 ARE MADE II MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).		
	C. THIS SUPPLEMENTAL AGREEMEN					
X			tion (El	PA-B-32-103) Tailored		
	D. OTHER (Specify type of modification	and authority)				
E. IMPORTAN	T: Contractor ☐ is not.	X is required to sign this docume	ent and return	1copies to the iss	uing office.	
DUNS Nui ESAT R8		lytical Support an	nd Data	olicitation/contract subject matter where fed	asible.)	
The pur	pose of this modifica	tion is to:				
1. De-O	bligate funding in th	e amount of \$4,359	9.24 fr	om Option Period 1 (Ye	ear 2); a	nd
	ce the total ceiling 8.00 to \$724,272.67.	amount for the Opt	tion Per	riod 1 (Year 2) by \$10	6,145.33,	from
Continu	ed					
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A		etofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING OF		
			Cyn	thia Frate		
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNE	ED 16B. U	UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		05/11/2016

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
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NAME OF OFFEROR OR CONTRACTOR

Э.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUN (F)
	The total amount of funding available under the				
	task order is reduced by \$4,359.24, from				
	\$1,886,133.12 to \$1,881,773.88.				
	LIST OF CHANGES:				
	Reason for Modification : Supplemental Agreement				
	for work within scope				
	Total Amount for this Modification: -\$16,145.33				
	New Total Amount for this Version: \$724,272.67				
	New Total Amount for this Award: \$4,585,654.53				
	Obligated Amount for this Modification: -\$4,359.24				
	New Total Obligated Amount for this Award:				
	\$1,881,773.88				
	Incremental Funded Amount changed: from				
	\$1,886,133.12 to \$1,881,773.88				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Total Amount changed				
	from \$740,418.00 to \$724,272.67				
	Obligated Amount for this modification: -\$4,359.24				
	Incremental Funded Amount changed from				
	\$728,631.91 to \$724,272.67				
	CHANGES FOR ACCOUNTING CODE:				
	15-HR-08LAXHR-303D91-2505-Z8FM-1508LOL804-001				
	Amount changed from \$4,359.24 to \$0.00				
	Total Task Order Value: \$1,913,658.65				
	(Base Period: \$463,193.51)				
	(Option Period 1: \$724,272.67)				
	(Option Period 2: \$726,192.47)				
	Total Task Order Value with all Options:				
	\$4,585,654.53				
	Total Task Order Funded Amount: \$1,881,773.88				
	(Base Period: \$463,193.51)				
	(Option Period 1: \$724,272.67)				
	(Option Period 1: \$724,272.67) (Option Period 2: \$694,307.70)				
	(operon refrod 2. 9094, 507.70)				
	Period of Performance: 09/30/2013 to 08/31/2016				
	000000000000000000000000000000000000000	. 11.7			

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L DUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
019	07/01/2016	PR-C	LEM-16-00033	SOL-HQ-12-00028
6. ISSUED BY CODE	SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N MAIL CODE 3805R				
WASHINGTON DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., street	ot county State and 7/B Code)	lan	AMENDMENT OF SOLICITATION NO	
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	st, county, State and 2IP Code)	98 × 10 0 0	A. MODIFICATION OF CONTRACT/ORD P-W-13-028 002 3. DATED (SEE ITEM 13)	ER NO.
CODE 116211863	FACILITY CODE		9/27/2013	
	11. THIS ITEM ONLY APPI		IENTS OF SOLICITATIONS	
Offers must acknowledge receipt of this amendment Items 8 and 15, and returning c separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If re	opies of the amendment; (b) By a te to the solicitation and amendm OFFERS PRIOR TO THE HOUI fer already submitted, such chan d is received prior to the opening	acknowledging re- nent numbers. FA R AND DATE SPE nge may be made hour and date sp	ceipt of this amendment on each copy of t NLURE OF YOUR ACKNOWLEDGEMEN CCIFIED MAY RESULT IN REJECTION O by telegram or letter, provided each teleg ecified.	the offer submitted ; or (c) By IT TO BE RECEIVED AT F YOUR OFFER If by ram or letter makes
See Schedule	quirea)	Net Inc	rease:	\$401,536.00
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	NCT/ORDER IS MODIFIED TO RETHIN ITEM 14, PURSUANT TO NOT IS ENTERED INTO PURSUAD OVERNMENT'S Oblic	REFLECT THE AD THE AUTHORITY	MINISTRATIVE CHANGES (such as char OF FAR 43.103(b). TY OF: . 8 . Task Order Order:	nges in paying office,
E. IMPORTANT: Contractor is not.	is required to sign this docu	ument and return	1 copies to the is	ssuing office
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R8 - Task Order 02: And TOCOR: Don Goodrich Max Exp: The purpose of this modification	(Organized by UCF section head	adings, including s	olicitation/contract subject matter where t	
1.Exercise Option Period 3 Period 3 (Year 4) is \$648,65		task orde	r. The total ceiling	amount for Option
2.Obligate funds in the amount of the tast				
of Work. The total amount of				
Continued	_			
Except as provided herein, all terms and conditions of	the document referenced in Item	9 A or 10A, as he	retofore changed, remains unchanged ar	nd in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING (Athia Frate	OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SI	IGNED 16B.	UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)	-		\ (Signature of Contracting Officer)	\$IGNATURE 06/27/2016
				•

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NAME OF OFFEROR OR CONTRACTOR

NO.)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	order has been increased by \$401,536.00, from				
	\$0.00 to \$401,536.00;				
	3.The Task Order Additional Terms and Conditions				
	entitled, Option Periods, is deleted in its				
	entirety and the following is substituted in lieu				
	thereof: (See Continuation Page 4)				
	LIST OF CHANGES:				
	Reason for Modification : Exercise an Option				
	Period Of Performance End Date changed from				
	31-AUG-16 to 30-JUN-17				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Award: \$4,585,654.53				
	Obligated Amount for this Modification:				
	\$401,536.00				
	New Total Obligated Amount for this Award:				
	\$2,283,309.88				
	Incremental Funded Amount changed: from				
	\$1,881,773.88 to \$2,283,309.88				
	Maximum Potential Expiration Date changed to:				
	06/30/2020				
	00/30/2020				
	CHANGES FOR LINE ITEM NUMBER: 7				
	Description changed from Task Order Award Term 2				
	Contract Award Term- Year 1				
	Period of Performance: 09/01/2019-08/31/2020 to				
	Task Order Award Term 2 Contract Award Term- Year				
	1				
	Period of Performance: 07/01/2019-06/30/2020				
	Start Date changed from 01-SEP-19 to 01-JUL-19				
	End Date changed from 31-AUG-20 to 30-JUN-20				
	CHANGES FOR LINE ITEM NUMBER: 6				
	Description changed from Task Order Award Term 1				
	Contract Award- Year 1				
	Period of Performance: 09/01/2018-08/31/2019 to				
	Task Order Award Term 1 Contract Award- Year 1				
	Period of Performance: 07/01/2018-06/30/2019				
	Start Date changed from 01-SEP-18 to 01-JUL-18				
	End Date changed from 31-AUG-19 to 30-JUN-19				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Description changed from Task Order Option Period				
	4 Contract Option Period - Year 2				
	Period of Performance: 09/01/2017-08/30/2018 to				
	Task Order Option Period 4 Contract Option Period				
	- Year 2				
	Period of Performance: 07/01/2017-06/30/2018				
	Start Date changed from 01-SEP-17 to 01-JUL-17				
	Continued				
	concended				

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 PAGE
 OF

 EP-W-13-028/0002/019
 3
 3

NAME OF OFFEROR OR CONTRACTOR

NO.)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1	End Date changed from 31-AUG-18 to 30-JUN-18	(3)	(2)	(2)	(1)
	Ina bace changed from 31 hoo to to 50 bon to				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Description changed from Task Order Option Period				
	3 Contract Option Period - Year 1				
	Period of Performance: 09/01/2016-08/31/2017 to				
	Task Order Option Period 3 Contract Option Period				
	- Year 1				
	Period of Performance: 07/01/2016-06/30/2017				
	Obligated Amount for this modification:				
	\$401,536.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$401,536.00				
	Start Date changed from 01-SEP-16 to 01-JUL-16				
	End Date changed from 31-AUG-17 to 30-JUN-17				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-TD-72BS-303DD2-2505-HQ00LA00-1672BS5038-001				
	DCN-LineID 1672BS5038-001				
	CULVICES FOR LINE THEN WHITEEN S				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Description changed from Task Order Option Period				
	Contract Base Period - Year 3				
	Period of Performance: 09/01/2015-08/31/2016 to				
	Task Order Option Period Contract Base Period - Year 3				
	Period of Performance: 09/01/2015-06/30/2016				
	End Date changed from 31-AUG-16 to 30-JUN-16				
	The Pace changed 110m 31 hod 10 to 30 00m 10				
	motel meet Order Value, \$2 E62 207 62				
	Total Task Order Value: \$2,562,297.62				
	(Base Period: \$463,193.51)				
	(Option Period 1: \$724,272.67)				
	(Option Period 2: \$726,192.47)				
	(Option Period 3: \$648,638.97)				
	Total Task Order Value with all Options: \$4,585,654.53				
	Total Task Order Funded Amount: \$2,283,309.88				
	(Base Period: \$463,193.51)				
	(Option Period 1: \$724,272.67)				
	(Option Period 2: \$694,307.70) (Option Period 3: \$401,536.00)				
	Period of Performance: 09/30/2013 to 06/30/2017				
	refrod of refrommance: 03/30/2013 to 06/30/2017				

4. The Task Order Additional Terms and Conditions entitled, Option Periods, is deleted in its entirety and the following is substituted in lieu thereof:

OPTION PERIODS

The task order contains option periods that the Government may exercise via unilateral task order modification by providing written notification to the contractor of its intent to exercise the option period at least 60 days in advance of the end of the current effective period. Providing this written notice does not commit the Government to exercise the option. If the Government failed to provide written notice within that time, the Government may exercise the option via bilateral task order modification. Task order option periods may only be exercised within the effective period of the contract. If a contract-level option period is not exercised, task order option periods may not be exercised beyond the final date of the contract period of performance.

The period of performance of this task order, inclusive of all option periods is:

Base Period September 1, 2013 – August 31, 2014

Option Period 1 September 1, 2014 – August 31, 2015

Option Period 2 September 1, 2015 – June 30, 2016

Option Period 3 July 1, 2016 – June 30, 2017

Option Period 4 July 1, 2017 – June 30, 2018

Award Term 1 July 1, 2018 – June 30, 2019

Award Term 2 July 1, 2019 – June 30, 2020

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	CONTRACT ID CODE	E PAG	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE RE	EQ. NO. 5. PROJEC	T NO. (If applicable)
020	See Block 16C	See Schedule	SOL-H(2-12-00028
6. ISSUED BY CODE	SRRPOD	7. ADMINISTERED BY (If other i	than Item 6) CODE	
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and ZIP Code)	9A. AMENDMENT OF SOLIC	EITATION NO	
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	, souny, state und 211 south	9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CO EP-W-13-028 0002		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 13)		
CODE 116211863		09/27/2013 TO AMENDMENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and	to the solicitation and amendment of DFFERS PRIOR TO THE HOUR AN r already submitted, such change n is received prior to the opening hou	D DATE SPECIFIED MAY RESULT IN I nay be made by telegram or letter, provi	WLEDGEMENT TO BE RECEIV REJECTION OF YOUR OFFER	ED AT If by
12. ACCOUNTING AND APPROPRIATION DATA (If req	uired)	Net Increase:	\$80,000.	00
See Schedule		DERS. IT MODIFIES THE CONTRACT		
B. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	T IS ENTERED INTO PURSUANT 1	TO AUTHORITY OF:	3 (such as changes in paying offi	ce,
X B.5 Limitation of Go	vernment's Obliga	tion		
E. IMPORTANT: Contractor X is not.	is required to sign this document	nt and return	copies to the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	Organized by UCF section heading	s, including solicitation/contract subject	matter where feasible.)	
DUNS Number: 116211863 ESAT R8 - Task Order 02: Ana	letical Compant or	d Data Validation		
TOCOR: Don Goodrich Max Expi The purpose of this modifica from requisition PR-R8-16-00 work under all task areas of protocol is hereby updated f Period 3 (Year 4) on the tas	re Date: 06/30/202 tion is to add ind 257 to Option Peri the task order St or all CLINS. The	eremental funding in od 3 (Year 4) of the atement of Work. In total amount of fund	e task order to p addition, the na ding available fo	perform aming or Option
\$481,536.00.				
LIST OF CHANGES:				
Continued				
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A		s unchanged and in full force and ONTRACTING OFFICER (Type or	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		† ELECTRONIC	
(Signature of person authorized to sign)		(Signature of Con	31014111046	08/16/2016
(orginature or person authorized to sight)		(Signature of Con	adding Officery	1

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0002/020
 2
 3

NAME OF OFFEROR OR CONTRACTOR

10.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUN'
	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$80,000.00				
	New Total Obligated Amount for this Award:				
	\$2,363,309.88				
	Incremental Funded Amount changed from				
	\$2,283,309.88 to \$2,363,309.88				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Description changed from Task Order Base Period -				
	Year 1				
	Period of Performance: 09/30/2013-08/31/2014				
	to				
	Base Period (Year 1) Period of Performance:				
	09/30/2013-08/31/2014				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Description changed from Task Order Option Period				
	1 - Year 2				
	Period of Performance: 09/01/2014-08/31/2015				
	to				
	Option Period 1 (Year 2) Period of Performance:				
	09/01/2014-08/31/2015				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Description changed from Task Order Option Period				
	Contract Base Period - Year 3				
	Period of Performance: 09/01/2015-06/30/2016				
	to				
	Option Period 2 (Year 3) Period of Performance:				
	09/01/2015-06/30/2016				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Description changed from Task Order Option Period				
	3 Contract Option Period - Year 1				
	Period of Performance: 07/01/2016-06/30/2017				
	to				
	Option Period 3 (Year 4) Period of Performance:				
	07/01/2016-06/30/2017				
	077 017 2010 007 307 2017				
	Obligated Amount for this modification: \$80,000.00				
	Incremental Funded Amount changed from				
	\$401,536.00 to \$481,536.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-TR2B-08L-303DD2-2505-C001-1608LSP846-001				
	DCN-LineID 1608LSP846-001				
	Amount: \$80,000.00				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Continued				
				7	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0002/020
 3
 3

NAME OF OFFEROR OR CONTRACTOR

NO.)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Description changed from Task Order Option Period				
	4 Contract Option Period - Year 2				
	Period of Performance: 07/01/2017-06/30/2018				
	to				
	Option Period 4 (Year 5) Period of Performance:				
	07/01/2017-06/30/2018				
	07/01/2017 00/30/2010				
	CHANGES FOR LINE ITEM NUMBER: 6				
	Description changed from Task Order Award Term 1				
	Contract Award- Year 1				
	Period of Performance: 07/01/2018-06/30/2019				
	to				
	Award Term 1 (Year 6) Period of Performance:				
	07/01/2018-06/30/2019				
	CHANGE COLUMN THE THEM NUMBER 7				
	CHANGES FOR LINE ITEM NUMBER: 7				
	Description changed from Task Order Award Term 2				
	Contract Award Term- Year 1				
	Period of Performance: 07/01/2019-06/30/2020				
	to				
	Award Term 2 (Year 7) Period of Performance:				
	07/01/2019-06/30/2020				
	Total Task Order Value: \$2,562,297.62				
	(Base Period: \$463,193.51)				
	(Option Period 1: \$724,272.67)				
	(Option Period 2: \$726,192.47)				
	(Option Period 3: \$648,638.97)				
	Total Task Order Value with all Options:				
	\$4,585,654.53				
	Total Task Order Funded Amount: \$2,363,309.88				
	(Base Period: \$463,193.51)				
	(Option Period 1: \$724,272.67)				
	(Option Period 2: \$694,307.70)				
	(Option Period 3: \$481,536.00)				
	Period of Performance: 09/30/2013 to 06/30/2017				
			1 1		

AMENDMENT OF SOLICITATION/MODIF	ICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
021	See Block 16C	See Schedule	SOL-HQ-12-00028
6. ISSUED BY COD	SRRPOD	7. ADMINISTERED BY (If other than Item 6	CODE CODE
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N MAIL CODE 3805R			
WASHINGTON DC 20460		LOA AMENEMENT OF COLUMN TATION A	10
8. NAME AND ADDRESS OF CONTRACTOR (No., str PECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	reet, county, State and ZIP Code)	9A. AMENDMENT OF SOLICITATION N 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/C EP-W-13-028 0002 10B. DATED (SEE ITEM 13)	
CODE 116211863	FACILITY CODE		
CODE 116211863		09/27/2013 ES TO AMENDMENTS OF SOLICITATIONS	
THE PLACE DESIGNATED FOR THE RECEIPT C virtue of this amendment you desire to change an or reference to the solicitation and this amendment, a	F OFFERS PRIOR TO THE HOUR offer already submitted , such chang nd is received prior to the opening h	AND A A A	N OF YOUR OFFER If by elegram or letter makes
12. ACCOUNTING AND APPROPRIATION DATA (If r See Schedule	equired)	Net Increase:	\$26,720.43
B. THE ABOVE NUMBERED CONTE appropriation date, etc.) SET FOF C. THIS SUPPLEMENTAL AGREEMI		FLECT THE ADMINISTRATIVE CHANGES (such as a HE AUTHORITY OF FAR 43.103(b).	changes in paying office,
D. OTHER (Specify type of modificati	ion and authority)		
X B.5 Limitation of (Government's Oblig	ation	
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this docur	ment and return copies to the	he issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION	N (Organized by UCF section head	lings, including solicitation/contract subject matter who	ere feasible.)
DUNS Number: 116211863			
ESAT R8 - Task Order 02: Ar	nalytical Support a	and Data Validation	
TOCOR: Don Goodrich Max Exp		020	
The purpose of this modific			
		1,720.43 from Requisition E	
		o perform work under all ta	
		funding available for Opti	
on the task order is increa	ased by \$11,720.43	, from \$694,307.70 to \$706,	028.13.
		5,000.00 from Requisition For the perform work under all ta	
	f the document referenced in Item 9	A or 10A, as heretofore changed, remains unchange	
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTIN	NG OFFICER (Type or print)
		Cynthia Frate	
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	Challen & reals	ELECTRONIC SIGNATURE 09/19/2016
(Signature of person authorized to sign) NSN 7540-01-152-8070		(Signature of Contracting Office	STANDARD FORM 30 (REV. 10-83)

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-028/0002/021 PAGE OF 2

NAME OF OFFEROR OR CONTRACTOR

I NO. L)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	order statement of work. The total amount of				
	funding available for Option Period 3 (Year 4) on				
	the task order is increased by \$15,000.00, from				
	\$481,536.00 to \$496,536.00.				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$26,720.43				
	New Total Obligated Amount for this Award:				
	\$2,390,030.31				
	Incremental Funded Amount changed from				
	\$2,363,309.88 to \$2,390,030.31				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: \$11,720.43				
	Incremental Funded Amount changed from				
	\$694,307.70 to \$706,028.13				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-TR2B-08L-303DD2-2505-0808LAOS-C002-1608LSP859-0				
	01				
	DCN-LineID 1608LSP859-001				
	Amount: \$11,720.43				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$15,000.00				
	Incremental Funded Amount changed from				
	\$481,536.00 to \$496,536.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-TR2B-08L-303DD2-2505-C003-1608LSP864-001				
	DCN-LineID 1608LSP864-001				
	Amount: \$15,000.00				
	Total Task Order Value: \$2,562,297.62				
	(Base Period: \$463,193.51)				
	(Option Period 1: \$724,272.67)				
	(Option Period 2: \$726,192.47)				
	(Option Period 3: \$648,638.97)				
	Total Task Order Value with all Options:				
	\$4,585,654.53				
	Total Task Order Funded Amount: \$2,390,030.31				
	(Base Period: \$463,193.51)				
	(Option Period 1: \$724,272.67)				
	(Option Period 2: \$706,028.13)				
	(Option Period 3: \$496,536.00)				
	Period of Performance: 09/30/2013 to 06/30/2017				

AMENDM	ENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDM	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE		5. PROJEC	Γ NO. (If applicable)
022		See Block 16C	PR-	OLEM-17-00013	SOL-HÇ	-12-00028
6. ISSUED B	SY CODE	SRRPOD	7. AE	OMINISTERED BY (If other than Item 6)	CODE	
ARIEL 1 1200 PI MAIL CO	IRONMENTAL PROTECTION RIOS BUILDING ENNSYLVANIA AVENUE N W ODE 3805R					
	GTON DC 20460	t- Ol-t 7/D O(-)	10	AMENDMENT OF COLICITATION NO		
TECHLAW ATTN JU 14500 A 7038183	JDY MANLEY VION PKY STE 300	county, State and ZIP Code)	(X) 91 X 11 E	A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDE $P-W-13-028$ 002 DB. DATED (SEE ITEM 13)	ER NO.	
CODE 1	16211863	FACILITY CODE		09/27/2013		
_		11. THIS ITEM ONLY APPLIES	TO AMEND	MENTS OF SOLICITATIONS		
Items 8 ar separate le THE PLAC virtue of the reference	etter or telegram which includes a reference CE DESIGNATED FOR THE RECEIPT OF (nis amendment you desire to change an offe to the solicitation and this amendment, and	oies of the amendment; (b) By ackr to the solicitation and amendment OFFERS PRIOR TO THE HOUR AI r already submitted , such change is is received prior to the opening hou	nowledging re numbers. F ND DATE SP may be made	eceipt of this amendment on each copy of the AILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION OF the by telegram or letter, provided each telegra	ne offer submitted ITO BE RECEIVE YOUR OFFER I	or (c) By ED AT f by
	NTING AND APPROPRIATION DATA (If requ	uired)	Net In	crease:	\$67,000.	00
See Scl		ODIEICATION OF CONTRACTS/O	DDEDE ITA	IODIFIES THE CONTRACT/ORDER NO. AS	DESCRIPED IN I	TEM 44
		CT/ORDER IS MODIFIED TO REFL I IN ITEM 14, PURSUANT TO THE	LECT THE AI E AUTHORIT	GES SET FORTH IN ITEM 14 ARE MADE OMINISTRATIVE CHANGES (such as change) Y OF FAR 43.103(b).		
-	D. OTHER (Specify type of modification	and authority)				
X	B.5 Limitation of Go	vernment's Obliga	tion (EPA-B-32-103) Tailored	l	
E. IMPORTA		<u></u>		copies to the iss		
DUNS Nu	PTION OF AMENDMENT/MODIFICATION (amber: 116211863	Organized by UCF section heading	gs, including	solicitation/contract subject matter where fe		
	3 - Task Order 02: Ana			validation		
	Don Goodrich Max Expi			ED-M-13-000 moole 04	ler 0002 -	i+h
Techlaw	v is to add incrementa	l funds in the am	ount of	\$67,000.00 from PR-0	LEM-17-00	013 to
	Period 3 (Year 4) of	the Task Order to	perfor	m work under all task	areas of	the Task
Order S	Statement of Work.					
	cal amount of funding nereased by \$67,000.00				Task Orde	r has
Except as pr	rovided herein, all terms and conditions of th	e document referenced in Item 9 A	or 10A, as h	eretofore changed, remains unchanged and	d in full force and e	effect.
	AND TITLE OF SIGNER (Type or print)		16A	NAME AND TITLE OF CONTRACTING O		
15B. CONTF	RACTOR/OFFEROR	15C. DATE SIGNI	ED 16B	UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED
<u> </u>	(Signature of person authorized to sign)			(Signature of Contracting Officer)		10/27/2016
NON 7540 0	4.450.0070				CTANDADD FO	PM 20 /PE\/ 10 92\

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

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 2
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NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
	LIST OF CHANGES:		'		ζ- /
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$67,000.00				
	New Total Obligated Amount for this Award:				
	\$2,457,030.31				
	Incremental Funded Amount changed from				
	\$2,390,030.31 to \$2,457,030.31				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$67,000.00				
	Incremental Funded Amount changed from				
	\$496,536.00 to \$563,536.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-72BS-303DD2-2505-HQ00LA00-1772BS5010-001				
	Job # (Site/Project) HQ00LA00				
	DCN-LineID 1772BS5010-001				
	Amount: \$67,000.00				
	Total Task Order Value: \$2,562,297.62				
	(Base Period: \$463,193.51)				
	(Option Period 1: \$724,272.67)				
	(Option Period 2: \$726,192.47)				
	(Option Period 3: \$648,638.97)				
	Total Task Order Value with all Options:				
	\$4,585,654.53				
	Total Task Order Funded Amount: \$2,457,030.31				
	(Base Period: \$463,193.51)				
	(Option Period 1: \$724,272.67)				
	(Option Period 2: \$706,028.13)				
	(Option Period 3: \$563,536.00)				
	Period of Performance: 09/30/2013 to 06/30/2017				
		1 4			

SCENEROD SERRED TADMINISTERED BY (Fisher share horn 8) SOFT-HQ-12-12-12-12-12-12-12-12-12-12-12-12-12-	IENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES
ASSECTION OF CODE SERVED T. ADMINISTERED BY profess them show \$0. CODE	MENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	1 2 OJECT NO. (If applicable)
ESSENDERY SERPOD T. ADMINISTERED BY (If other men flow 6) CODE SERPOD SERPOD T. ADMINISTERED BY (If other men flow 6) CODE SERPOD SERVIK ROMENYTAL FROTECTION AGENCY ARIEL RIOS BOLDING LOCATION CODE 3805R MAIL CODE 3805R MAIL CODE 3805R MAIL CODE 3805R SERVIK ROMENTAL FROTECTION AGENCY ARIEL RIOS BOLDING LOCATION CODE 100 AMONIFERS OF CONTRACTOR (no. street county, flate and ZPF Code) SERVICIAN INC. SERVICIAN INC. SERVICIAN RICE SERVICIAN R	3	See Block 16C			SOL	J-HQ-12-00028
US ENVIRONMENTAL PROTECTION AGENCY ARTEL RIOS BOILDING 3200 PENNSYLVANIA AVENUE N W MAIL CODE 38058 MASHINDSTON DC 20460 6. NAME AND ADDRESS OF CONTRACTOR pb. stake county, that any ZP Cody) 70.3818 32233 CRANTILLY VA 201511108 CODE 116211863 FACRITY CODE 9000 10. DATED (SEE TIEM 11) 145.00 ANY ION PKY STE 300 TO 3818 32233 CRANTILLY VA 201511108 The above numbered soloitation is amended as set from in learn 14. The hour and date specified for receipt of Offers Offers must advanced dependent of this smartfament prior to the form and date specified for receipt of Offers Offers must advanced dependent of this smartfament prior to the form and date specified for receipt of Offers Offers must advanced dependent of this smartfament prior to the form and date specified in the selection of the Solitorian county of the device property of the smartfament prior to the form and date specified in the solitorian of an amended of the solitorian of a smartfament prior to the form and date specified in the solitorian of a smartfament prior to the form and date specified in the solitorian of a smartfament prior to the form and date specified in the smartfament prior to the form and date specified in the smartfament prior to the form and date specified in the smartfament prior to the form and date specified in the smartfament prior to the form and date specified in the smartfament prior to the form and date specified in the smartfament prior to the form and date specified in the smartfament prior to the form and and the specified in the smartfament on used to give the date of the specified martfall and martfall prior to the form and date specified in the smartfament on used to give the date of the specified martfall and and the smartfall prior to the form and the specified martfall and and the smartfall prior to the form and date specified in the smartfall prior to the form and date specified in the smartfall prior to the form and date and date and date and date and prior to the specified prior to the form and date			7. ADN	MINISTERED BY (If other than Item 6)	CODE	
ENAMER AND ADDRESS OF CONTRACTOR (No., cheet, sower, Steen and APP Code) TECHLAW TINC TREATTH JUTY MANUEY 14500 AVIOT FKY STE 300 7038183233 CRANTILLY VA 201511108 TRANTICUTY AVA1511108 TRANTICUTY VA 201511108 TRA	ENVIRONMENTAL PROTECTION IEL RIOS BUILDING 00 PENNSYLVANIA AVENUE NIL CODE 3805R					
TECHLAW INC ATTH JUDY MANLEY 4500 AVION PRY STE 300 703819323 CHANTILLY VA 201511108 TACILITY CODE	SAN DANKE KAN KIND DISCOUNT OF SEASON AND AND AND AND AND AND AND AND AND AN					
The Street Solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers The Street Str	CHLAW INC FN JUDY MANLEY 500 AVION PKY STE 300 38183233	et, county, State and ZIP Code)	9B. × 10A EF	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDE -W-13-028 02	ER NO.	
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers Chiefs must acknowledge receipt of this amendment prior to the hour and date specified for receipt of Offers Chiefs must acknowledge receipt of this amendment prior to the hour and date specified for receipt of Offers Chiefs must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a earned by one of the following methods: (a) By completing prior to the prior and amendment prior selection of the solicitation or acen copy of the offers submitted; or (a) By spanific letter of relegram which includes a reference to the solicitation and mendment prior desired provided each felegram or felter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12 ACCOUNTNO AND APPROPRIATION DATA (firequired) The Chief Prior of Prior of the opening hour and date specified. 23 ACCOUNTNO AND APPROPRIATION DATA (firequired) The Chief Prior of the opening hour and date specified. 24 ACCOUNTNO AND APPROPRIATION DATA (firequired) The Chief Prior of the opening hour and date specified. 25 ACCOUNTNO AND APPROPRIATION DATA (firequired) The Chief Prior of the opening hour and date specified. 26 ACCOUNT ACTION DATA (firequired) The Chief Prior of the Opening hour and the opening hour and date specified. 26 ACCOUNT ACTION DATA (firequired) The Chief Prior of the Opening hour and date specified. 27 ACCOUNT ACTION DATA (firequired) The Chief Prior of the Opening hour and date specified. 28 ACCOUNT ACTION DATA (firequired) The Chief Prior of the Opening hour and the opening	DE 116211863	FACILITY CODE	-	9/27/2013		
The above numbered solicitation is amended as set forth in Item 14. The bour and date specified for receipt of Offers	110211000	11. THIS ITEM ONLY APPLIES T				
Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	ems 8 and 15, and returning eparate letter or telegram which includes a reference HE PLACE DESIGNATED FOR THE RECEIPT OF irtue of this amendment you desire to change an of eference to the solicitation and this amendment, an	copies of the amendment; (b) By acknote to the solicitation and amendment nut of CFFERS PRIOR TO THE HOUR AND for already submitted, such change mad is received prior to the opening hour	owledging rec numbers. FA D DATE SPE nay be made I	eipt of this amendment on each copy of th ILURE OF YOUR ACKNOWLEDGEMENT CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegr	he offer subn T TO BE RE F YOUR OFF	mitted ; or (c) By CEIVED AT FER If by
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(b). E. MPORTANT: Contractor		quired) N	Net Dec	rease:	-\$11,	595.07
A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. B. 5 Limitation of Government's Obbligation (EPA-B-32-103) Tailored D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor	at the Committee foreign and an arrangement of					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 116211863 ESAT R8 - Task Order 02: Analytical Support and Data Validation TOCOR: Don Goodrich Max Expire Date: 06/30/2020 The purpose of this modification is to de-obligate funds in the amount of \$11,595.07 f Option Period 2 (Year 3) of the Task Order as an unliquidated obligation. The total amount of funding available for Option Period 2 (Year 3) on the Task Order ha been decreased by \$11,595.07 from \$706,028.13 to \$694,433.06. LIST OF CHANGES: Reason for Modification: Funding Only Action Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) ROSS Miller 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEME X B.5 Limitation of G	ACT/ORDER IS MODIFIED TO REFLE TH IN ITEM 14, PURSUANT TO THE A NT IS ENTERED INTO PURSUANT TO OVERNMENT'S OBLIGAT.	ECT THE ADM AUTHORITY O AUTHORIT	MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b). TY OF:	nges in payin	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 116211863 ESAT R8 - Task Order 02: Analytical Support and Data Validation TOCOR: Don Goodrich Max Expire Date: 06/30/2020 The purpose of this modification is to de-obligate funds in the amount of \$11,595.07 f Option Period 2 (Year 3) of the Task Order as an unliquidated obligation. The total amount of funding available for Option Period 2 (Year 3) on the Task Order ha been decreased by \$11,595.07 from \$706,028.13 to \$694,433.06. LIST OF CHANGES: Reason for Modification: Funding Only Action Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) ROSS Miller 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED				1		
been decreased by \$11,595.07 from \$706,028.13 to \$694,433.06. LIST OF CHANGES: Reason for Modification: Funding Only Action Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Ross Miller 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. D	DESCRIPTION OF AMENDMENT/MODIFICATION NS Number: 116211863 AT R8 - Task Order 02: An COR: Don Goodrich Max Exp e purpose of this modific	N (Organized by UCF section headings alytical Support and ire Date: 06/30/2020 ation is to de-oblid	s, including so d Data O gate fi	olicitation/contract subject matter where for Validation ands in the amount of	easible.)	
Reason for Modification: Funding Only Action Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Ross Miller 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. D					Task C	order has
Reason for Modification: Funding Only Action Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Ross Miller 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. D	ST OF CHANGES:					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ROSS Miller 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. D		unding Only Action				
15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ROSS Miller 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. D						
ROSS Miller 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. D	cept as provided herein, all terms and conditions of	the document referenced in Item 9 A o	or 10A, as her	retofore changed, remains unchanged and	d in full force	and effect.
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. D	a. NAME AND TITLE OF SIGNER (Type or print)				OFFICER (Ty	rpe or print)
1) 20 10 Miller SIGNATURE	s, CONTRACTOR/OFFEROR	15C. DATE SIGNED	D 16B. U	JNITED STATES OF AMERICA		
(Signature of person authorized to sign) (Signature of Contracting Officer)	(Signature of person authorized to sign)				SASAN	_

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-028/0002/023
 PAGE 2
 2
 2
 2

NAME OF OFFEROR OR CONTRACTOR

	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUN
	(B)	(C)	(D)	(E)	(F
- 1	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$726,192.47				
1	New Total Amount for this Award: \$4,585,654.53				
(Obligated Amount for this Modification:				
- -	-\$11,595.07				
1	New Total Obligated Amount for this Award:				
	\$2,305,435.24				
	Incremental Funded Amount changed from				
	\$2,457,030.31 to \$2,445,435.24				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification:				
	-\$11,595.07				
	Incremental Funded Amount changed from				
	\$706,028.13 to \$694,433.06				
- 1	CHANGES FOR ACCOUNTING CODE:				
- 1	14-T-8AL0S-303DC6-2505-08SQRV00-C001-148ALVS804-00				
- 1	1 Amount changed from \$7,188.17 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	14-T-8AL0S-303DC6-2505-08WQRS00-C022-148ALVS809-00				
	1				
1	Amount changed from \$4,406.90 to \$0.00				
Ι,	Total Task Order Value: \$2,562,297.62				
	(Base Period: \$463,193.51)				
	(Option Period 1: \$724,272.67)				
	(Option Period 2: \$726,192.47)				
	(Option Period 3: \$648,638.97)				
'	Total Task Order Value with all Options:				
	\$4,585,654.53				
1	Total Task Order Funded Amount: \$2,445,435.24				
- 1	(Base Period: \$463,193.51)				
	(Option Period 1: \$724,272.67)				
	(Option Period 2: \$694,433.06)				
	(Option Period 3: \$563,536.00)				
	Period of Performance: 09/30/2013 to 06/30/2017				
- 1					

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	1	PAGES 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RI		5. PROJEC	T NO. (If applicable)
024	See Block 16C	PR-	SRRPOD-17-00090	SOL-HÇ	2-12-00028
6. ISSUED BY CODE	SRRPOD	7. A	DMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R					
WASHINGTON DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street FECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300	county, State and ZIP Code)		IA. AMENDMENT OF SOLICITATION NO. IB. DATED (SEE ITEM 11)		
7038183233			0A. MODIFICATION OF CONTRACT/ORDE	R NO.	
CHANTILLY VA 201511108		*	EP-W-13-028 0002 OB. DATED (SEE ITEM 13)		
CODE 116211863	FACILITY CODE		09/27/2013		
		IES TO AMENI	DMENTS OF SOLICITATIONS		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	odification of contracts	ity) THE CHAI	MODIFIES THE CONTRACT/ORDER NO. AS	IN THE CONTRA	СТ
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUAN	NT TO AUTHO	DMINISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b). RITY OF: EPA-B-32-103) Tailored		е ,
D. OTHER (Specify type of modification	3	jacion (EFA-6-32-103) Talloreu		
E. IMPORTANT: Contractor is not.	x is required to sign this docu	ıment and retui	n1 copies to the is:	suing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863	(Organized by UCF section head	dings, including	solicitation/contract subject matter where fe		
ESAT R8 - Task Order 02: Ana			a validation		
TOCOR: Don Goodrich Max Expi			in the emount of 641 0	OF 17 5	
The purpose of this modifica Option Period 2 (Year 3) to perform work under all task	Option Period 3	(Year 4). The funds are being		
The total amount of funding been increased by \$41,905.47				Task Orde	er has
LIST OF CHANGES:					
Continued	a decrement of	0 4 or 40:	acceptations about a second second second second	dia full form	officet.
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e accument referenced in Item S	16/	A. NAME AND TITLE OF CONTRACTING O		
15B. CONTRACTOR/OFFEROR	15C. DATE SIG		anny Uhr 3. UNITED STATES OF AMERICA	ELEGTRONIG	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	SIGNATURE	02/13/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0002/024
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NAME OF OFFEROR OR CONTRACTOR

IO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUN (F)
		(0)	(ח)	(上)	(F)
	Reason for Modification : Supplemental Agreement for work within scope				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Award: \$4,585,654.53				
	New Total Innounce for this Invala. 94,303,034.33				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification:				
	-\$41,905.47				
	Incremental Funded Amount changed from				
	\$694,433.06 to \$652,527.59				
	GUNNARA FOR AGGGUNTANG GORF				
	CHANGES FOR ACCOUNTING CODE:				
	16-TR2B-08L-303DD2-2505-C001-1608LSP808-001				
	Amount changed from \$100,000.00 to \$58,094.53				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$41,905.47				
	Incremental Funded Amount changed from				
	\$563,536.00 to \$605,441.47				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 16-TR2B-08L-303DD2-2505-08BCLA03-C001-1608LSP808-0				
	01				
	Job # (Site/Project) 08BCLA03				
	DCN-LineID 1608LSP808-001				
	Amount: \$41,905.47				
	Total Task Order Value: \$2,562,297.62				
	(Base Period: \$463,193.51)				
	(Option Period 1: \$724,272.67)				
	(Option Period 2: \$726,192.47)				
	(Option Period 3: \$648,638.97)				
	Total Task Order Value with all Options:				
	\$4,585,654.53				
	Total Task Order Funded Amount: \$2,445,435.24 (Base Period: \$463,193.51)				
	(Option Period 1: \$724,272.67)				
	(Option Period 2: \$652,527.59)				
	(Option Period 3: \$605,441.47)				
	Period of Performance: 09/30/2013 to 06/30/2017				

AMENDMENT OF SOLICITA	FION/MODIFICATION O	CONTRACT	1. CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDMENT/MODIFICATION N	O. 3. EFFEC	TIVE DATE	4. REQUISITION/PURCHASE REQ. N	NO. 5. PROJEC	- ∠ CT NO. (If applicable)
025	See B	lock 16C	PR-R8-17-00087	SOL-H	2-12-00028
6. ISSUED BY	CODE SRRPO	D	7. ADMINISTERED BY (If other than	Item 6) CODE	
SRRPOD US ENVIRONMENTAL PI ARIEL RIOS BUILDING 1200 PENNSYLVANIA A MAIL CODE 3805R	G AVENUE N W	7			
WASHINGTON DC 2046		and TID Code)	OA AMENDMENT OF COLICITAT	TON NO	
8. NAME AND ADDRESS OF CONTI TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 7038183233 CHANTILLY VA 201511	300	and ZIP Code)	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTR. EP-W-13-028 0002 10B. DATED (SEE ITEM 13)		
CODE 116211863	FACILITY	CODE	09/27/2013		
			MENDMENTS OF SOLICITATIONS		
THE PLACE DESIGNATED FOR T virtue of this amendment you desir reference to the solicitation and thi	ncludes a reference to the solic THE RECEIPT OF OFFERS PR e to change an offer already su s amendment, and is received	itation and amendment numb NOR TO THE HOUR AND DA bmitted , such change may b	ging receipt of this amendment on each pers. FAILURE OF YOUR ACKNOWLE TE SPECIFIED MAY RESULT IN REJE pande by telegram or letter, provided of the specified.	EDGEMENT TO BE RECEIVECTION OF YOUR OFFER	ED AT If by
12. ACCOUNTING AND APPROPRIA See Schedule	ATION DATA (If required)	Net	Increase:	\$35,000.	00
	II V ADDI IES TO MODISICATIO	N OF CONTRACTS/OPRED	. IT MODIFIES THE CONTRACT/ORD	AED NO. AS DESCRIBED IN	ITEM 14
C. THIS SUPPLEME	BERED CONTRACT/ORDER I, etc.) SET FORTH IN ITEM 1. NTAL AGREEMENT IS ENTER ype of modification and authoric	ED INTO PURSUANT TO AU	HE ADMINISTRATIVE CHANGES (sur ORITY OF FAR 43.103(b). THORITY OF:	ch as changes in paying offi	ce,
X B.5 Limitat	tion of Governme	ent's Obligatio	n (EPA-B-32-103) Ta	ilored	
E. IMPORTANT: Contractor	🗵 is not. 🗌 is requi	red to sign this document and	return copi	es to the issuing office.	
DUNS Number: 11621 ESAT R8 - Task Orde TOCOR: Don Goodrich The purpose of this	1863 er 02: Analytica Max Expire Dat modification i ear 4). The fund	l Support and De: 06/30/2020 s to add increm	uding solicitation/contract subject math Data Validation Mental funds in the Ned to perform work	amount of \$35	
The total amount of been increased by \$			Period 3(Year 4) or \$640,441.47.	n the Task Ord	er has
LIST OF CHANGES:					
Continued					
Except as provided herein, all terms 15A. NAME AND TITLE OF SIGNER		referenced in Item 9 A or 10,	a, as heretofore changed, remains uncil 16A. NAME AND TITLE OF CONTR Danny Uhr		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	A ELECTRONIC SIGNATURE	
(Signature of person author	orized to sign)		(Signature of Contraction		03/13/201/

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-13-028/0002/025
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NAME OF OFFEROR OR CONTRACTOR

I NO.	SUPPLIES/SERVICES	QUANTITY	100000	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$35,000.00				
	New Total Obligated Amount for this Award:				
	\$2,480,435.24				
	Incremental Funded Amount changed from				
	\$2,445,435.24 to \$2,480,435.24				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$35,000.00				
	Incremental Funded Amount changed from				
	\$605,441.47 to \$640,441.47				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-TR2B-08L-303DD2-2505-C002-1708LSP814-001				
	Job # (Site/Project) 08BCLA03				
	DCN-LineID 1708LSP814-001				
	Amount: \$35,000.00				
	Total Task Order Value: \$2,562,297.62				
	(Base Period: \$463,193.51)				
	(Option Period 1: \$724,272.67)				
	(Option Period 2: \$726,192.47)				
	(Option Period 3: \$648,638.97)				
	Total Task Order Value with all Options:				
	\$4,585,654.53				
	Total Task Order Funded Amount: \$2,480,435.24				
	(Base Period: \$463,193.51)				
	(Option Period 1: \$724,272.67)				
	(Option Period 2: \$652,527.59)				
	(Option Period 3: \$640,441.47)				
	Period of Performance: 09/30/2013 to 06/30/2017				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
026	See Block 16C			SOL-HQ-12-00028
6. ISSUED BY CODE	SRRPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R	ILDING			
WASHINGTON DC 20460		loa	AMENDMENT OF COLICITATION NO	
8. NAME AND ADDRESS OF CONTRACTOR (No., street TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	.county, State and ZIP Code)	9B. x 10/2 EF	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER -W-13-028 02 5. DATED (SEE ITEM 13)	R NO.
CODE 116211863	FACILITY CODE		9/27/2013	
	11. THIS ITEM ONLY APPLIES			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	is received prior to the opening hou uired) ODIFICATION OF CONTRACTS/OF PURSUANT TO: (Specify authority)	Ur and date spe RDERS. IT MO	•	DESCRIBED IN ITEM 14.
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT			
D. OTHER (Specify type of modification X FAR 52.243-3 CHANGES		AIS OR	LAROR HRS	
				ing office
E. IMPORTANT: Contractor	Organized by UCF section heading	gs, including s		
TOCOR: Don Goodrich Max Expi The purpose of this modifica total value for Option Perio increased from \$648,638.97 b increased from \$2,562,297.62 The revised SOW is included	tion is to incorpo d 3 (Year 4). The y \$106,453.00 to 8 by \$106,453.00 to	orate a e total \$755,093 o \$2,668	value for Option Peri 1.97. The total task o 3,750.62. Funding rem	od 3 (Year 4) has order value has
LIST OF CHANGES: Reason for Modification : Ch Continued	ange Order			
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A	16A. I	etofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING OF S Miller	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	10.372	UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED LLEGTRONIG SIGNATURE 05/04/2017
(Signature of person authorized to sign)			(Signature of Contracting Officer)	

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
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 PAGE EP-W-13-028/0002/026
 OF TOUR DOCUMENT BEING CONTINUED

NAME OF OFFEROR OR CONTRACTOR

	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Total Amount for this Modification: \$106,453.00				
	New Total Amount for this Version: \$755,091.97				
	New Total Amount for this Award: \$4,692,107.53				
	New local Amount for this Award. 94,092,107.33				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Total Amount changed				
	from \$648,638.97 to \$755,091.97				
	110111 \$646,636.97 60 \$733,091.97				
	CHANGES FOR DELIVERY LOCATION: R8				
	Amount changed from \$648,638.97 to \$755,091.97				
	Amount changed from \$646,636.97 to \$755,091.97				
	Total Task Order Value: \$2,668,750.62				
	(Base Period: \$463,193.51)				
	(Option Period 1: \$724,272.67)				
	(Option Period 2: \$726,192.47)				
	(Option Period 3: \$755,091.97)				
	Total Task Order Value with all Options:				
	\$4,692,107.53				
	Total Task Order Funded Amount: \$2,480,435.24				
	(Base Period: \$463,193.51)				
	(Option Period 1: \$724,272.67)				
	(Option Period 2: \$652,527.59)				
	(Option Period 3: \$640,441.47)				
	(option reliod 3. \$646,441.47)				
	Period of Performance: 09/30/2013 to 06/30/2017				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT N	NO. (If applicable)
027	See Block 16C	PR-S	RRPOD-17-00163	SOL-HQ-	12-00028
6. ISSUED BY CODE	SRRPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R	ILDING				
WASHINGTON DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	.county, State and ZIP Code)	9B. × 10A EF	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDE $-W-13-028$ 02 . DATED (SEE ITEM 13)	R NO.	
CODE 116211863	FACILITY CODE		9/27/2013		
T10211003	11. THIS ITEM ONLY APPLIES				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	r already submitted , such change r is received prior to the opening hou uired) ODIFICATION OF CONTRACTS/OF PURSUANT TO: (Specify authority)	may be made I ur and date spe RDERS. IT MC	by telegram or letter, provided each telegra	am or letter makes DESCRIBED IN ITE N THE CONTRACT	М 14.
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT				
D. OTHER (Specify type of modification		tion /F	DN_D_32_103\ Tailored		
	is required to sign this docume		PA-B-32-103) Tailored copies to the iss	OCCUPATION OF	
E.IMPORTANT: Contractor Mis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R8 - Task Order 02: Ana TOCOR: Don Goodrich Max Expi The Purpose of this modifica	Organized by UCF section heading lytical Support are re Date: 06/30/202	gs, including so nd Data 20	olicitation/contract subject matter where fe	asible.)	m
Option Period 2 (Year 3) to decreased from \$230,000.00 b hereby increased from \$640,4 remains the same.	y \$108,649.51 to s	\$121,350	0.49. Option Period	3 (Year 4)	is
LIST OF CHANGES:					
Reason for Modification : Ot	her Administrative	e Action	n		
Continued					
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A		etofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING O		
		Ros	s Miller		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		INITED STATES OF AMERICA	LUCTRONG	05/19/2017
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
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NAME OF OFFEROR OR CONTRACTOR

Э.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUN (F)
\dashv	Total Amount for this Modification: \$0.00	1	/	,-,	(1)
	New Total Amount for this Version: \$1,481,284.44				
	New Total Amount for this Award: \$4,692,107.53				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification:				
	-\$108,649.51				
	Incremental Funded Amount changed from				
	\$652,527.59 to \$543,878.08				
	CHANGES FOR ACCOUNTING CODE:				
	16-T-72BS-303DD2-2505-1672BS5017-001				
- 1	Amount changed from \$230,000.00 to \$121,350.49				
- 1	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$108,649.51				
- 1	Incremental Funded Amount changed from				
	\$640,441.47 to \$749,090.98				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
- 1	16-T-72BS-303DD2-2505-HQ00LA00-1672BS5017-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72BS				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00LA00				
	Cost Organization				
- 1	DCN-LineID 1672BS5017-001				
8	Amount: \$108,649.51				
	Total Task Order Value: \$2,668,750.62				
	(Base Period: \$463,193.51)				
1	(Option Period 1: \$724,272.67)				
1	(Option Period 2: \$726,192.47)				
	(Option Period 3: \$755,091.97)				
- 1	Total Task Order Value with all Options:				
	\$4,692,107.53				
	Total Task Order Funded Amount: \$2,480,435.24				
- 1					
- 1	(Base Period: \$463,193.51)				
1	(Option Period 1: \$724,272.67)				
	(Option Period 2: \$121,350.49)				
	(Option Period 3: \$749,090.98)				
	Delivery Location Code: R8				
- 1	REGION 8				
- 1	US EPA REGION 8 LAB				
	Continued				

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF.
CONTINUATION SHEET	EP-W-13-028/0002/027	3	3

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

EM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	16194 w 45TH DRIVE GOLDEN CO 80403-1790 USA			
	30HDHW 60 00403 1700 03M			
	Period of Performance: 09/30/2013 to 06/30/2017			

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
028	See Block 16C	See	Schedule	SOL-HQ-12-00028
6. ISSUED BY CODE	SRRPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON B 1200 PENNSYLVANIA AVENUE N MAIL CODE 3805R	UILDING			
WASHINGTON DC 20460	-tt Ol-t 7/D Ot-\	loa	AMENDMENT OF COLICITATION NO	
8. NAME AND ADDRESS OF CONTRACTOR (No., stre TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	et, county, State and ZIP Code)	98 × 10 0 0	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDE P-W-13-028 002 3. DATED (SEE ITEM 13)	∃R NO.
CODE 116211863	FACILITY CODE		9/27/2013	
CODE 116211863			IENTS OF SOLICITATIONS	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	MODIFICATION OF CONTRACTS D PURSUANT TO: (Specify autho	Net Inc		IN THE CONTRACT
C. THIS SUPPLEMENTAL AGREEME D. OTHER (Specify type of modification)		NT TO AUTHORI	TY OF:	
X B.5 Limitation of G	overnment's Obli	gation; E	.8 Task Order Orderin	ng Procedures
E. IMPORTANT: Contractor 🗵 is not.	\square is required to sign this doc	ument and return	copies to the is	suing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R8 - Task Order 02: An				9asible.)
TOCOR: Don Goodrich Max Exp			, all ad clott	
The purpose of modification				
1.Exercise Option Period 3(Period 4 (Year 5) is \$659,7	Year 4) of the ta	ask order	. The total ceiling a	umount for Option
2.Obligate funds in the amo PR-R8-17-00211, and PR-R8-1				
work under all task areas o				
Continued	_ one searchene	or work.	ins cocal amount of f	anaing avaitable
Except as provided herein, all terms and conditions of	the document referenced in Item	9 A or 10A. as he	retofore changed, remains unchanged and	d in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)	and the state of t	16A.	NAME AND TITLE OF CONTRACTING C	
15B. CONTRACTOR/OFFEROR	15C. DATE SI	IGNED 16B.	UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	06/26/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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 2
 3

NAME OF OFFEROR OR CONTRACTOR

NO.)	SUPPLIES/SERVICES (B)	QUANTITY UNIT (C) (D)	UNIT PRICE (E)	AMOUNT (F)
	for Option Period 4 (Year 5) on the task order			, ,
	has increased by \$647,721.82 from \$0.00 to			
	\$647,721.82; and,			
	3. Administratively correct Modification 27;s			
	summary table Option Period 2;s obligated amount			
	from \$121,350.49 to \$543,878.08.			
	LIGHT OF GUNNORG			
	LIST OF CHANGES:			
	Reason for Modification : Exercise an Option			
	Period Of Performance End Date changed from			
	30-JUN-17 to 30-JUN-18			
	Total Amount for this Modification: \$0.00			
	New Total Amount for this Version: \$659,778.97			
	New Total Amount for this Award: \$4,692,107.53			
	Obligated Amount for this Modification:			
	\$647,721.82			
	New Total Obligated Amount for this Award:			
	\$3,128,156.88			
	Incremental Funded Amount changed from			
	\$2,480,435.06 to \$3,128,156.88			
	CHANGES FOR LINE ITEM NUMBER: 5			
	Obligated Amount for this modification:			
	\$647,721.82			
	Incremental Funded Amount changed from \$0.00 to			
	\$647,721.82			
	Exercised option			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	17-TR2B-08L-303DD2-2505-C002-1708LSP830-001			
	Job # (Site/Project) 0808LAOS			
	DCN-LineID 1708LSP830-001			
	Amount: \$5,000.00			
	12			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	17-TR2B-08L-303DD2-2505-C002-1708LSP826-001			
	Job # (Site/Project) 08BCLA03			
	DCN-LineID 1708LSP826-001			
	Amount: \$170,000.00			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	17-T-72BS-303DD2-2505-H000LA00-1772BS5041-001			
	Job # (Site/Project) HQ00LA00			
	DCN-LineID 1772BS5041-001			
	Amount: \$472,721.82			
	Continued			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-028/0002/028
 PAGE EP-W-13-028/0002/028
 OF 3
 3

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Total Task Order Value: \$3,328,472.44				
	(Base Period: \$463,193.51)				
	(Option Period 1: \$724,272.67)				
	(Option Period 2: \$726,192.47)				
	(Option Period 3: \$755,091.97)				
	(Option Period 4: \$659,721.82)				
	Total Task Order Value with all Options:				
	\$4,692,107.53				
	Total Task Order Funded Amount: \$3,128,156.88				
	(Base Period: \$463,193.51)				
	(Option Period 1: \$584,272.67)				
	(Option Period 2: \$543,878.08)				
	(Option Period 3: \$749,090.98)				
	(Option Period 4: \$647,721.82)				
	Period of Performance: 09/30/2013 to 06/30/2018				
		1			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
029	See Block 16C		SOL-HQ-12-00028
6. ISSUED BY CODE	SRRPOD	7. ADMINISTERED BY (If other than Item 6)	CODE
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N V MAIL CODE 3805R WASHINGTON DC 20460	JILDING		
WASHINGTON DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., street	1 Ot-t 7/10 Ot-\	DOS ASSENDADATES DE COLICITATION NO	
R. NAME AND ADDRESS OF CONTRACTOR (No., Street FECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDE EP-W-13-028 0002 10B. DATED (SEE ITEM 13)	ER NO.
CODE 116211863	FACILITY CODE	09/27/2013	
	11, THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	ODIFICATION OF CONTRACTS/ORI	THE CHANGES SET FORTH IN ITEM 14 ARE MADE ECT THE ADMINISTRATIVE CHANGES (such as chanauthority of FAR 43.103(b).	IN THE CONTRACT
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT T	O AUTHORITY OF:	
D. OTHER (Specify type of modification	and authority)		
X B.5 Limitation of Go	vernment's Obligat	ion; B.8 Task Order Orderin	ng Procedures
E. IMPORTANT: Contractor X is not.	is required to sign this documen	at and return copies to the is	ssuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings	s, including solicitation/contract subject matter where f	easible.)
DUNS Number: 116211863 ESAT R8 - Task Order 02: Ana	lytical Support an	d Data Validation	
TOCOR: Don Goodrich Max Expi			
The purpose of this modifica			
1. Administratively correct 4(Year 5) of the task order \$659,778.97."	Item 1 of Modifica		
2. Administratively correct	the amount of Opti	on Period 4 from \$659,721.8	32 to \$659,778.97
in the summary table on Page			
Continued			
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9 A o		
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING C	OFFICER (Type or print)
ASD CONTRACTOR/OFFERDOR	Tago a respective	Ross Miller	1400 B. == 01011=
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI	D 16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	06/27/2017

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-13-028/0002/029	2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

M NO.	SUPPLIES/SERVICES	QUANTITY UNIT		AMOUNT
A)	(B)	(C) (D)	(E)	(F)
	Period of Performance: 09/30/2013 to 06/30/2018			
	000000000000000000000000000000000000000			

AMENDMENT OF SOLICITATION/MODI	FICATION OF C	ONTRACT		CONTRACT ID CODE	PAGE O	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	E DATE	4. REC	L UISITION/PURCHASE REQ. NO.	5. PROJECT NO). (If applicable)
030	See Blo	ck 16C	PR-C	LEM-17-00666	SOL-HQ-1	2-00028
23.57(98)	DDE SRRPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON 1200 PENNSYLVANIA AVENUE I MAIL CODE 3805R	BUILDING					
WASHINGTON DC 20460						
8. NAME AND ADDRESS OF CONTRACTOR (Mo., PECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	street, county, State and	d ZIP Code)	9B. × 10/	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDEF -W-13-028 002 B. DATED (SEE ITEM 13)	R NO.	
CODE 116211863	FACILITY CO	DE	- 1	9/27/2013		
CODE 116211863				ENTS OF SOLICITATIONS		
CHECK ONE A. THIS CHANGE ORDER IS ISSUORDER NO. IN ITEM 10A.	and is received prior If required) TO MODIFICATION C	or to the opening hour and Ne to PF CONTRACTS/ORDER (Specify authority) THE	I date specific Inc	ecified.	\$12,000.00 DESCRIBED IN ITEM THE CONTRACT	114.
C. THIS SUPPLEMENTAL AGREE D. OTHER (Specify type of modific X B.5 Limitation of	ation and authority)			ΓY OF:		
E. IMPORTANT: Contractor X is n	ot. a is required	to sign this document an	d return	copies to the issu	uing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICAT DUNS Number: 116211863 ESAT R8 - Task Order 02: A TOCOR: Don Goodrich Max Ex	Analytical	Support and			asible.)	
The purpose of this modification Period 4 (Year 5) of Statement of Work. The total this task order has increased.	of this tas otal amount	k order to p	erfo: avai	rm work under all task lable for Option Perio	areas of	the
Continued						
Except as provided herein, all terms and conditions 15A. NAME AND TITLE OF SIGNER (Type or print)		erenced in Item 9 A or 10	16A.	retofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING OF S Miller		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	10.372.00	JNITED STATES OF AMERICA (Simplify of Contraction Officer)	LUCTAONE	C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

M NO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
17)	Reason for Modification : Funding Only Action	(0)	(1)	\ □ /	()
	New Total Amount for this Version: \$659,778.97				
	New Total Amount for this Award: \$4,692,107.53				
	Obligated Amount for this Modification: \$12,000.00				
	obligated Amount for this Modification: \$12,000.00				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$12,000.00				
	Incremental Funded Amount changed from				
	\$647,721.82 to \$659,721.82				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-72BS-303DD2-2505-HQ00LA00-1772BS5054-001				
	Job # (Site/Project) HQ00LA00				
	DCN-LineID 1772BS5054-001				
	Amount: \$12,000.00				
	Total Task Order Value: \$3,328,529.59				
	(Base Period: \$463,193.51)				
	(Option Period 1: \$724,272.67)				
	(Option Period 1: \$724,272.87)				
	(Option Period 3: \$755,091.97)				
	(Option Period 4: \$659,778.97)				
	Total Task Order Value with all Options:				
	\$4,692,107.53				
	Total Task Order Funded Amount: \$3,128,156.88				
	(Base Period: \$463,193.51)				
	(Option Period 1: \$584,272.67)				
	(Option Period 2: \$543,878.08)				
	(Option Period 3: \$749,090.98)				
	(Option Period 4: \$659,721.82)				
	Period of Performance: 09/30/2013 to 06/30/2018				
	reflod of reflormance. 03/30/2013 to 06/30/2018				
			ı I		

AMENDMENT OF SOLICITATION/MODI	FICATION OF CONTRACT	I. CONTRAC	TID CODE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PUR	CHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00031	See Block 16C			SOL-HQ	-12-00028
6. ISSUED BY CO	DE SRRPOD	7. ADMINISTERED B	3Y (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON 1200 PENNSYLVANIA AVENUE N MAIL CODE 3805R	BUILDING				
WASHINGTON DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., s		IOA AMENIDAKENI	COLOUTATION NO		
FECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	areer, county, state and 211 code)	9B. DATED (SEE	ON OF CONTRACT/ORD 28	DER NO.	
CODE 116211863	FACILITY CODE	09/27/201			
110211003		IES TO AMENDMENTS OF SOL			
separate letter or telegram which includes a reference the PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change an reference to the solicitation and this amendment. 12. ACCOUNTING AND APPROPRIATION DATA (#	OF OFFERS PRIOR TO THE HOUR offer already submitted, such chang and is received prior to the opening to	AND DATE SPECIFIED MAY R ge may be made by telegram or nour and date specified.	RESULT IN REJECTION O	OF YOUR OFFER. If gram or letter makes	by
see Schedule	requirea)	Net Decrease:		-\$15 , 834	. 94
B. THE ABOVE NUMBERED CONT appropriation date, etc.) SET FC	ED PURSUANT TO: (Specify authoring and the state of the s	EFLECT THE ADMINISTRATIVE HE AUTHORITY OF FAR 43.103			
D. OTHER (Specify type of modification)	tion and authority)				
X B.5 Limitation of		ration			
E. IMPORTANT: Contractor 🗵 is no			copies to the is	issuing office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R8 - Task Order 02: A TOCOR: Don Goodrich Max Ex	ON (Organized by UCF section head nalytical Support	and Data Validat	ract subject matter where		
The purpose of modification 1) Deobligate funds in the amount of funding availablus 15,834.94 from \$749,090.902) Adjust the ceiling in Option Period 3.	amount of \$15,834. e for Option Perio 8 to \$733,256.04. tion Period 3 (Yea	d 3 (Year 4) on	the task ordene actual obl:	er has dec igated amo	reased by
Except as provided herein, all terms and conditions 15A. NAME AND TITLE OF SIGNER (Type or print)	of the document referenced in Item 9				
TOP NAME AND THE OF SIGNER (TYPE OF PRINT)		Danny Uhr	TLE OF CONTRACTING (OFFICER (1990 OF)	nutj
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	ワッ	lla	ELECTRONIC SIGNATURE	16C. DATE SIGNED 12/11/2017
(Signature of person authorized to sign) NSN 7540-01-152-8070		(Sign	nature of Contracting Officer)	STANDARD FO	RM 30 (REV. 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-028/0002/P00031
 PAGE EP-W-13-028/0002/P00031
 PAGE 2
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NAME OF OFFEROR OR CONTRACTOR

NO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
		, ,		,	
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	New Total Amount for this Award: \$4,670,271.60				
	Obligated Amount for this Modification:				
	-\$15,834.94				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification:				
	-\$15,834.94				
	Incremental Funded Amount changed from				
	\$749,090.98 to \$733,256.04				
	CHANGES FOR ACCOUNTING CODE:				
	17-TR2B-08L-303DD2-2505-C002-1708LSP814-001				
	Amount changed from \$35,000.00 to \$19,165.06				
	Total Task Order Value: \$ 3,306,693.66				
	(Base Period: \$463,193.51)				
	(Option Period 1: \$724,272.67)				
	(Option Period 2: \$726,192.47)				
	(Option Period 3: \$733,256.04)				
	(Option Period 4: \$659,778.97)				
	Total Task Order Value with all Options:				
	\$ 4,670,271.60				
	Total Task Order Funded Amount: \$3,128,156.88				
	(Base Period: \$463,193.51)				
	(Option Period 1: \$584,272.67)				
	(Option Period 2: \$543,878.08)				
	(Option Period 3: \$733,256.04)				
	(Option Period 4: \$659,721.82)				
	Period of Performance: 09/30/2013 to 06/30/2018				
			1 I		

AMENDMENT OF SOLICITATION/MOD	IFICATION OF CONTRACT	Т	CONTRACT ID CODE	PAGE	OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE			Σ Γ NO. (If applicable)		
P00032	See Block 16C	PR-	SRRPOD-18-00046	SOL-HQ	-12-00028		
6. ISSUED BY CO	ODE SRRPOD	7. A	DMINISTERED BY (If other than Item 6)	CODE			
SRRPOD US ENVIRONMENTAL PROTECTI WILLIAM JEFFERSON CLINTON 1200 PENNSYLVANIA AVENUE MAIL CODE 3805R	BUILDING						
WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0002 10B. DATED (SEE ITEM 13)				
CODE 116211863	FACILITY CODE						
CODE 116211863			09/27/2013 DIRECTS OF SOLICITATIONS				
separate letter or telegram which includes a refe THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change a reference to the solicitation and this amendment 12. ACCOUNTING AND APPROPRIATION DATA	OF OFFERS PRIOR TO THE HO n offer already submitted , such ch , and is received prior to the openi	OUR AND DATE SE hange may be mad ing hour and date s	PECIFIED MAY RESULT IN REJECTION OF e by telegram or letter, provided each telegr specified.	F YOUR OFFER It ram or letter makes	f by		
See Schedule	n roquii ou)	Net De	crease:	-\$37 , 238	. 85		
B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F			DMINISTRATIVE CHANGES (such as chan Y OF FAR 43.103(b). RITY OF:	nges in paying offici	э,		
D. OTHER (Specify type of modified	cation and authority)						
X B.5 Limitation of	Government's Obl	ligation					
E. IMPORTANT: Contractor 🗵 is n	not. is required to sign this d	document and retur	n copies to the is	ssuing office.			
14.DESCRIPTION OF AMENDMENT/MODIFICAT DUNS Number: 116211863 ESAT R8 - Task Order 02: A TOCOR: Don Goodrich Max Ex	Analytical Suppor	t and Dat		easible.)			
The purpose of modification of the purpose of modification of the purpose of modification of the purpose of the	e amount of \$37,2 0 0008 Option Per od 3 (Year 4) on 9.	the task	ar 5). The total amoun order has decreased by	nt of fund 7 \$37,238.	85 from		
2) Adjust the ceiling in (Continued							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ROSS Miller				
15B. CONTRACTOR/OFFEROR	15C. DATE	SIGNED 16E	UNITED STATES OF AMERICA	LUCCTRONIC SIGNATURE	16C. DATE SIGNED 12/13/2017		
(Signature of person authorized to sign) NSN 7540-01-152-8070			(Signature of Contracting Officer)	STANDARD FO	PRM 30 (REV. 10-83)		

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

Ο.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUN (F)
	Option Period 3.	(0)	(D)	(E)	(E)
	option refloa 3.				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: -\$37,238.85				
	New Total Amount for this Version: \$696,017.19				
	New Total Amount for this Award: \$4,633,032.75				
	Obligated Amount for this Modification:				
	-\$37,238.85				
	New Total Obligated Amount for this Award:				
	\$2,947,083.27				
	SWANGES FOR LINE THEN WINDER A				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification:				
	-\$37,238.85				
	Incremental Funded Amount changed from				
	\$733,256.04 to \$696,017.19				
	CHANGES FOR ACCOUNTING CODE:				
	17-T-72BS-303DD2-2505-HQ00LA00-1772BS5010-001				
	Amount changed from \$67,000.00 to \$29,761.15				
	Total Task Order Value: \$ 3,269,454.81				
	(Base Period: \$463,193.51)				
	(Option Period 1: \$724,272.67)				
	(Option Period 2: \$726,192.47)				
	(Option Period 3: \$696,017.19)				
	(Option Period 4: \$659,778.97)				
	Total Task Order Value with all Options:				
	\$ 4,633,032.75				
	Total Task Order Funded Amount: \$2,947,083.27				
	(Base Period: \$463,193.51)				
	(Option Period 1: \$584,272.67)				
	(Option Period 2: \$543,878.08)				
	(Option Period 3: \$696,017.19)				
	(Option Period 4: \$659,721.82)				
	Period of Performance: 09/30/2013 to 06/30/2018				